

March 2011
Hoosier Park
2011 QUARTER HORSE PURSES

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
Balance at December 31, 2010													\$ 750,763.92		
January	\$ 5,079.17	\$ -	\$ -	\$ 128,372.00	\$ -	\$ -	\$ 45.97	\$ 133,497.14	\$ (152.37)	\$ -	\$ (152.37)	\$ 133,344.77	\$ 884,108.69	\$ 759,085.90	\$ 125,022.79
February	5,090.86	-	-	139,670.92	14.25	-	25.87	144,801.90	(152.73)	-	(152.73)	144,649.17	1,028,757.86	884,134.56	144,623.30
March	5,461.09	-	-	156,353.19	-	-	25.92	161,840.20	(164.14)	-	(164.14)	161,676.06	1,190,433.92	1,028,783.78	161,650.14
April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	\$ 15,631.12	\$ -	\$ -	\$ 424,396.11	\$ 14.25	\$ -	\$ 97.76	\$ 440,139.24	\$ (469.24)	\$ -	\$ (469.24)	\$ 439,670.00			

Gross Purse Liability Balance \$ 1,190,433.92

Outstanding Items List

Current Month Simulcast Purses	(5,461.09)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	164.14	
Current Month Gaming	(156,353.19)	
Current Month Source Market Fees	-	(161,650.14)

Breed Development Receivable:

-	
-	
-	
-	

Total Outstanding Deposits for Month (161,650.14)

Purses Paid Not Yet Transferred

-	
-	
-	

Current Unfunded Liability

-	
-	

Horse Industry Trust Account Balance 1,028,783.78